

Dated **21-Nov-25**

INVOICE

Party : **Bendaghat Ashish Gupta**
Bendaghat
Adhar No. 574406535660
Bahua Lalauli Transport

Order No.						
4404						
21-Nov-25						
SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	C S Cylinder 58cc Keil	20 pcs	600.00	pcs		12,000.00
2	C S Air Filter White	3 pcs	30.00	pcs		90.00
3	C S Oil Pully	12 pcs	12.00	pcs		144.00
						12,234.00
	Frieght					30.00
	Total	35 pcs				₹ 12,264.00

E. & O.E

INR Twelve Thousand Two Hundred Sixty Four Only

for S D

Authorised Signatory

This is a Computer Generated Invoice